

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 8/31/05
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 Joyce Sims
 x Bobby Minish
 x Rick Debell
 Thelma Hayter
 x Eric Johnson

Others:

Tim Sullivan
 X Jamie Herubin
 x Sandy Flores
 X Sara Parks
 X Mike Frost
 Linda Smith
 X Carlisa Stallings
 X Paul Carr
 Myran Harris

Attendees:

Alamance-Caswell	Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	x SE Regional
x Five – County MHA	Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No.	Topics	Upcoming checkwrites: Sept. 2, 9, 16, 23
1.	Division and EDS Review	<p>Tim Sullivan: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p> <p>Roll call</p> <p>Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.</p> <p>Upcoming checkwrite (cut-off-dates) - Sept. 2, 9, 16, 23</p> <p>DPE Sub-Topics</p> <ul style="list-style-type: none"> Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: IPRS.QandA@ncmail.net <p>IPRS Questions or Concerns</p> <p>DMA Direct Provider Enrollment Questions – A. Floyd/ P. Horrell</p> <p>MMIS Updates - Tim Sullivan & Shannon Johnson</p> <p>Medicaid Questions or Concerns</p> <p>Updates to Roll Call?</p> <p>Any other area program questions/comments?</p> <p>DMH and/or EDS concluding remarks.</p>
2.	Area Programs	

Next Meeting: September 7, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Upcoming Checkwrites –Sept. 2, 9, 16, 23 – no checkwrite last week
2.	Tim Sullivan & Shannon Johnson – Update on Medicaid Issues – T1017HI implemented on 9/1, ordered 7/28 RA for Bonnie (Wake), and have sent an email to Carol regarding H codes
3.	Bug Central Status:
4.	Key CSRs: DPE going in tomorrow
5.	Operations Support – File Maintenance, Security – Eric Cooper has been assigned to the FM request.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	Upcoming checkwrite - September 2, 9, 16, 23 – no checkwrite last week
4.	<p>Agenda items</p> <p>DPE Sub-Topics</p> <ul style="list-style-type: none"> Reminder: After receiving new provider numbers from DMA, please send these numbers to the IPRS QA distribution list: IPRS.QandA@ncmail.net We understand the process has been slow. Direct Provider Enrollment process – Status – Beta Testing is going well. Either tomorrow or Friday changes to browser screen will be in place. Problem with Medicaid type/specialty has been fixed as well. <p>IPRS Questions or Concerns:</p> <p>Q: Kim (Neuse) – Any updates on application process for direct enrollment? A: No – Angela and Pam are not on the call.</p> <p>C: Tom (Wake) – I emailed Carol Robertson regarding authorization required from value options and how we update if we have no authorization. I have not received a response from Carol yet. R: Wait to get a response from Carol and forward her response to IPRS Q & A.</p> <p>Q: Kim (Neuse) – Do we use HE for mental health? A: Yes.</p> <p>Q: Jeanna (Catawba) – Can only LME's do overrides? A: Yes</p> <p>Q: Naomi (Guilford) – 9/1 received an email saying you can't use CAFAS what should we use? A: Spencer Clark is revision target pop specifications. We will let you know once they have been updated.</p> <p>Q: Tom (Western) – 99211 is not on the nurse practitioners fee schedule. Any idea why? A: We will look into this and get back with you.</p> <p>Q: What is the rate for T1017HI? A: \$22.66.</p> <p>Q: Does this go under LME provider number? A: Yes</p>

	<p>Q: Agnes (Cumberland) – What was the code LME’s could bill? A: T1017HI Q: Do we bill to CAP or Medicaid? A: 34049# - T2022 will no longer be available. Q: April (SE Regional) – Was this in the July bulletin? A: Yes</p> <p>DMA Direct Provider Enrollment Questions – Angela Floyd and Pamela Horrell (absent)</p> <p>MMIS Updates Tim Sullivan</p> <p>Medicaid Questions or Concerns</p> <p>6. Updates to Roll Call; Other Questions?</p> <p>7. DMH and/or EDS Concluding Remarks:</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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